

DOH Group A Small Water System Sanitary Survey Checklist		PWS ID#:		Survey Date:	
PART E: SOURCE PUMPS AND PUMPING FACILITIES (This page may be reproduced to add more pumps)					
42. DOH Source Number:					
43. Pump Type:					
<input type="checkbox"/> Submersible <input type="checkbox"/> Jet <input type="checkbox"/> Vertical or Deep Well Pump					
<input type="checkbox"/> Other:					
44. Pump make and model:					
45. Pump capacity: HP: GPM:					
46. Indicate location of the pressure gauge: <input type="checkbox"/> On suction line <input type="checkbox"/> On discharge line <input type="checkbox"/> Both <input type="checkbox"/> Not present					
47. Pressure reading: Pump Cut In (psi): Pump Cut Out (psi):					
48. Pump Controls:					
<input type="checkbox"/> Float Switches <input type="checkbox"/> Pressure Switches <input type="checkbox"/> Lead/Lag Controls <input type="checkbox"/> Sequencers					
<input type="checkbox"/> Run Hour Meters <input type="checkbox"/> Pump Protector <input type="checkbox"/> Manual <input type="checkbox"/> Other:					
49. Are backup pumps, motors or other critical spare parts kept on-site? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unknown					
50. Does the purveyor know where to obtain spare parts in an emergency? <input type="checkbox"/> Yes <input type="checkbox"/> No					
51. Are pump records maintained? For example, drawdown; static level; pressure; pump run hours; amp; and repairs. <input type="checkbox"/> Yes <input type="checkbox"/> No					
52. When was this pump installed? Date: <input type="checkbox"/> Unknown					
53. Is the pump enclosure or building constructed or maintained to provide (check all that apply):					
<input type="checkbox"/> Lighting <input type="checkbox"/> Venting <input type="checkbox"/> Protection from freezing <input type="checkbox"/> No storage of toxic or hazardous chemicals					
<input type="checkbox"/> Floor drain with screen at discharge end <input type="checkbox"/> Locks to prevent unauthorized entry <input type="checkbox"/> Protection from rodent infestation					
54. Comments:					
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62. Are backup pumps, motors or critical spare parts kept on-site? <input type="checkbox"/> Yes <input type="checkbox"/> No					
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